

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-D-0005		0002		1999JUN10		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)
Acala AMSTA-AC-PCW-B DAN McGUIRE (309) 782-7262 ROCK ISLAND IL 61299-7630  EMAIL: MCGUIRED@RIA.ARMY.MIL			W52H09	DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234  SCD C      PAS NONE      ADP PT SC1012			S0701A	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
E G PRECISION MFG CO 71 LASHER AVE GERMANTOWN NY 12526-9702			1Y998			SEE SCHEDULE		
					12. Discount Terms Net 30 Days			
13. Mail Invoices To						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266			SC1032	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is same quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$312.50
				By: MARY DONOVAN DONOVANM@RIA.ARMY.MIL. (309) 782-4895			29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date      _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
								34. Check Number
36. I certify this account is correct and proper for payment						35. Bill Of Lading No.		
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-D-0005/0002 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> E G PRECISION MFG CO		

SUPPLEMENTAL INFORMATION

- 1.DELIVERY ORDER 0002 IS HEREBY ISSUED FOR A QUANTITY OF 25 EACH. IN ACCORDANCE WITH ATTACHMENT 013, PAGE 1 OF THE CONTRACTOR'S PRICING PAGES OF THE BASIC CONTRACT, THE UNIT PRICE FOR THE ADDITIONAL QUANTITY OF 25 EACH WILL BE \$12.50 EACH. THE TOTAL AMOUNT OF THE DELIVERY ORDER 0002 IS \$312.50.
2. THE DELIVERY DATE FOR THE ADDITIONAL QUANTITY OF 25 EACH WILL BE 30 OCT 1999.

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: E G PRECISION MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>  NSN: 3120-01-442-6041 NOUN: BUSHING, SLEEVE FSCM: 19206 PART NR: 11579952 SECURITY CLASS: Unclassified PRON: M191F433M1      PRON AMD: 02      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    W52H099139A600    W45G19    J                      2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      25                      30-OCT-1999  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19)    TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000   <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0005/0002	25	EA	\$ 12.50000	\$ 312.50

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CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED
								NUMBER	STATION	AMOUNT
0004AA	M191F433M1	AA	2	97 X4930AC6G 6D	26FB	S11116			W52H09	\$ 312.50
	070011									
									TOTAL	\$ 312.50

SERVICE								ACCOUNTING		OBLIGATED
NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION						STATION		AMOUNT
Army	AA	97 X4930AC6G 6D	26FB	S11116				W52H09	\$	312.50
								TOTAL	\$	312.50